

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Expenditure incurred by the Peshi of Hon'ble Minister, (I&PR, Tourism) towards Hospitality Charges for the months of June and July 2009 – Sanction of Rs.8715/- Orders Issued.

=====

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 831

Dated 13-10-2009.  
Read the following:-

Note together with bills received from PS to Minister (I&PR, Tourism)  
Dt. 6.8.2009.

\* \* \*

ORDER:-

Sanction is hereby accorded for an amount of Rs.8715/- (Rupees eight thousand seven hundred and fifteen only) incurred towards refreshments and other miscellaneous charges in the Peshi of Minister (I & PR, Tourism) during the meetings held by Press & Media / Hoteliers / Visit of Tourism delegation for the months of June and July 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, 11. Normal State Plan - 05 - Development of Infrastructure facilities for Tourism Promotion – 130.Office Expenses – 132.Other Office expenses”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to Sri Y. Upender Reddy, PS to Minister for I & PR, Tourism.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
SECRETARY TO GOVERNMENT (T)

To  
The Asst. Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The YAT & C (PMU-Claims) Department  
PS to Minister (I&PR, Tourism).  
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER